MORTON MOTOR EXPRESS Invoice

Morton Motor Express
P.O. BOX 349, Clemmons , NC 27012
Phone: 336-235-3960

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
53129, 540861	5/1/2024	VER68210108	5/2/2024	6/1/2024	00522953

Ref Type	Ref Number
PO	116
Seal Number	38
BOL	4824-500

Bill to: VERATEX INC
P.O. BOX 682
New York, NY 10108

Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Consignee INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges	
2		ROLLS OF CLOTH	524.00			
		Minimum Charge			$89.17	
		Fuel Surcharge	89.17	0.3030	$27.02	
		Less payments received as of 6/17/2024			$-0.00	
2		Balance Due	**524.00**		**$116.19**	**PPD**

Please Remit Payment to:
Morton Motor Express
P.O. BOX 349
Clemmons, NC 27012
** Invoices not paid by due date are subject to late fees and adminitrative costs for collections.**

INV00522953

PAST DUE
Payment due upon receipt

VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 04/08/2024

BILL OF LADING

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SHIP FROM

Name: Cherryville Public Warehouse, Inc.
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE NC
SID#: A/C VERATEX, INC FOB: ☐

SHIP TO

Name: International Foam Inc Location #:
Address: 10530 WESTLAKE DRIVE
City/State/Zip: CHARLOTTE, NC 28273
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: International Foam ,Inc.
Address: P.O. BOX 3871
City/State/Zip: TOMS RIVER, NJ 08756

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 4824-500

BAR CODE SPACE

CARRIER NAME: ~~CRO~~ Morton
Trailer number:
Seal number(s):

SCAC:
Pro number:

BAR CODE SPACE

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ____ Collect ____ 3rd Party X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ORDER#20294	11	3194	Y	N	YARDS
PO#116			Y	N	
			Y	N	20/2 COMBED COTTON
			Y	N	
			Y	N	
GRAND TOTAL	11	3194			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC #	LTL ONLY CLASS
2	Pallets	11	ROLLS	524		ROLLS OF CLOTH		
							RECEIVING	
							STAMP SPACE	
2		11		524		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
________ per ________

COD Amount: $
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ▪ 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature ________ Shipper

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Morton Motor
GFO
Jon A
53146

00522953

☐ PIECES ☐ SKIDS ☒ DRUMS ☐ ROLLS ☐ BUNDLES ☐ REELS ☐ MIXED
☐ ON SKIDS ☐ ON FLOOR ☐ LONG ☐ SHORT ☐ 4'X4'
OF PIECES ____ ☐ FLAT TOP ☐ PYRAMID TOP ☐ STRETCH WRAPPED ☐ BANDED
SHIPMENT EXCEEDS 12 FEET OF TRAILER ☐
MORTON MOTOR EXPRESS B/L LABEL

MORTON MOTOR EXPRESS Delivery Receipt

Morton Motor Express
P.O. BOX 349, Clemmons , NC 27012
Phone: 336-235-3960 Fax:
Web: mortonexpress.com

Equipment	Ship Date	Bill-to Code	Bill Date	Pro Number
540861	5/1/2024	VER68210108		00522953

Consignee: INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Ref Type	Ref Number
Seal Number	38

Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Bill to: VERATEX INC
P.O. BOX 682
New York, NY 10108

5/1/2024 - 03:30 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	2		ROLLS OF CLOTH	524.00			
	2	**0**		**524.00**	**Total:**		**PPD**

Order Task	Instruction
Deliver Load	

Received in good order unless otherwise noted by:

Name: Danics J Date: ______

Signature: ______________ PCS: ______

DR00522953